

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri M.Sayeed Khan – Asst.(DRT), Revenue Department - Reimbursement of medical expenses of Rs. 18,144/- incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 453

Dated: 19-04-2011.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri M.Sayeed Khan, Asst.(DRT), Revenue Department, Appl, Dt: NIL.
3. Memo.No.55634/OP.I (2)/2010-1, Revenue (OP.I) Deptt., Dated: 30.12.2010.
4. From the Director, Medical Education, Hyderabad, Lr.Dis.No.266 (1)/MA-D/11, dt.01.04.2011.

Sri M.Sayeed Khan, Asst.(DRT), Revenue Department, in his application 2nd read above, has stated that his wife has taken treatment for **"DUB, LAVH"** at Mythri Hospital, Mehidipatnam, Hyderabad during the period from 12.12.2010 to 16.12.2010 for an amount of Rs. 40,033/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Director, Medical Education, Hyderabad, in his letter 4th read above, has stated that the medical bills of Sri M.Sayeed Khan, Asst.(DRT), Revenue Department, towards his wife's treatment for **"DUB, LAVH"** at Mythri Hospital, Mehidipatnam, Hyderabad during the period from 12.12.2010 to 16.12.2010 for an amount of Rs. 18,144/- recognized by the Government of A.P., have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Dept., Dated: 15.03.2005/G.O.Ms.No.180, HM&FW (K1) Department, Dt.09.04.2007/G.O.Ms.No.397 HM&FW (K1) Dept., Dt.14.11.2008/SVIMS Package and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.40,033=00
Inadmissible Amount	Rs 5,000=00
Gross Admissible amount	Rs.35,033=00
But limited to ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs.20,160=00
LESS: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005	Rs. 2,016=00
Net Admissible Amount	Rs.18,144=00

(P.T.O.)

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 18,1474/- (Rupees Eighteen Thousand One Hundred and Forty Four only) to Sri M.Sayeed Khan, Asst.(DRT), Revenue Department, towards reimbursement of medical expenses incurred to his wife's treatment during the period from 12.12.2010 to 16.12.2010 as recommended by Director, Medical Education, Hyderabad.
5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."
6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual
7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri M.Sayeed Khan, Asst.(DRT),
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER